

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
|----------------------------------|--------------------|---------------------|-------------|----------------|------------|------------|----------------|
| CT0660034 | BIRGE PARK COMMONS | | | NTNC | 51 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 178-182 BIRGE PARK ROAD | | | | 2 | | | |

Towns Served: HARWINTON

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

| | | | |
|---|--------------------------|--------------------------------------|--------------------------|
| Asbestos (1094) | | 1 routine (RT) per nine years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/11 - 12/31/19 | | |
| | 1/1/20 - 12/31/28 | | |
| Total Coliform (3100) | | 1 routine (RT) per quarter | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 10/1/18 - 12/31/18 | | Complete |
| | 1/1/19 - 3/31/19 | | Complete |
| | 4/1/19 - 6/30/19 | | |
| | 7/1/19 - 9/30/19 | | |
| Lead And Copper (PBCU) | | 5 routine (RT) per six months | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/18 - 12/31/18 | | Complete |
| | 1/1/19 - 6/30/19 | | |
| | 7/1/19 - 12/31/19 | | |
| Physical Parameters (PPS) | | 1 routine (RT) per quarter | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 10/1/18 - 12/31/18 | | Complete |
| | 1/1/19 - 3/31/19 | | Complete |
| | 4/1/19 - 6/30/19 | | |
| | 7/1/19 - 9/30/19 | | |

Water System Facility: **ENTRY POINT (WSF ID: 00700)**

| | | | |
|--|--------------------------|---------------------------------------|--------------------------|
| Inorganic Chemicals (IOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | |
| | 1/1/20 - 12/31/22 | | |
| Nitrate And Nitrite (NOX) | | 1 routine (RT) per year | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/18 - 12/31/18 | | Complete |
| | 1/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/20 | | |
| Pesticides, Herbicides and PCBs - Phase II & V (SOCS) | | 1 routine (RT) per three years | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/22 | | |
| Organic Chemicals (VOCS) | | 1 routine (RT) per quarter | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 10/1/18 - 12/31/18 | | Complete |
| | 1/1/19 - 3/31/19 | | Complete |
| | 4/1/19 - 6/30/19 | | |

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| 178-182 BIRGE PARK ROAD | | | | | 2 | | | |
| Towns Served: HARWINTON | | | | | | | | |

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

| Organic Chemicals (VOCS) | 1 routine (RT) per quarter | | |
|------------------------------------|----------------------------|-------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| | 7/1/19 - 9/30/19 | | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---|-----------|---------------|
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 3/31/2015 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2020 | |

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform Rule | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | BR | BREAK ROOM | A | | N | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | KF | KITCHEN FAUCET | A | | N | | |
| | | LR | LADIES ROOM | A | | N | | |
| | | MR | MENS ROOM | A | | N | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | WAR | WAREHOUSE FAUCET | A | Y | N | Y | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 21092 | WELL | 2 | WELL | A | | | | |

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

Facility Classification: SMALL WATER SYSTEM

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-------------------|-------------------|--|--------------------------|
| CHOUINARD, THOMAS | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 12/31/2020 |
| EVON, BRYAN | ASSIGNED OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS I | 9/30/2021 |

Contact Information

| | | | | | | | | | |
|--------------------------|--|-----------|--------------------------|-------------------------|-----------------|---------------------|-----------|-------|----------|
| Name | | | | Organization | | | Job Title | | |
| Mr. Gregory L. Mele | | | | Birge Park Commons, LLC | | | Member | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | | State | Zip Code |
| 410 New Harwinton Road | | | | | | Torrington | | CT | 06790 |
| Business Phone | | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | |
| 860-601-0319 | | | 860-482-7471 | | 860-601-0319 | greglmele@yahoo.com | | | |
| Contact Role(s): | Administrative Contact, Legal Contact, Owner | | | | | | | | |

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source |
|----------------------------------|--------------------|---------------------|-------------|----------------|------------|------------|----------------|
| CT0660034 | BIRGE PARK COMMONS | | | NTNC | 51 | P | GW |
| Local Address (where applicable) | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| 178-182 BIRGE PARK ROAD | | | | 2 | | | |
| Towns Served: HARWINTON | | | | | | | |

Please note the following:

1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

<http://www.ct.gov/dph/publicdrinkingwater>

End of schedule

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section

Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
|----------------------------------|------------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0660414 | 283 LITCHFIELD RD, LLC | | | NTNC | 74 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | 2 | | | | |

Towns Served: HARWINTON

Monitoring Requirements

Water System Facility: **DISTRIBUTION SYSTEM (WSF ID: 00600)**

| | | | |
|---|--------------------------------------|--------------------------|--------------------------|
| Asbestos (1094) | 1 routine (RT) per nine years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 1/1/11 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/28 | | |
| Total Coliform (3100) | 1 routine (RT) per quarter | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 10/1/18 - 12/31/18 | | Complete |
| | 1/1/19 - 3/31/19 | | Complete |
| | 4/1/19 - 6/30/19 | | |
| | 7/1/19 - 9/30/19 | | |
| Lead And Copper (PBCU) | 5 routine (RT) per six months | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 7/1/18 - 12/31/18 | | Complete |
| | 1/1/19 - 6/30/19 | | Complete |
| | 7/1/19 - 12/31/19 | | |
| Physical Parameters (PPS) | 1 routine (RT) per quarter | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| Select from Inventory of Active Sampling Points | 10/1/18 - 12/31/18 | | Complete |
| | 1/1/19 - 3/31/19 | | Complete |
| | 4/1/19 - 6/30/19 | | |
| | 7/1/19 - 9/30/19 | | |

Water System Facility: **ENTRY POINT (WSF ID: 00700)**

| | | | |
|--|---------------------------------------|--------------------------|--------------------------|
| Inorganic Chemicals (IOCS) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/16 - 12/31/18 | | Complete |
| | 1/1/19 - 12/31/21 | | |
| | 1/1/22 - 12/31/24 | | |
| Nitrate And Nitrite (NOX) | 1 routine (RT) per year | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/18 - 12/31/18 | | Complete |
| | 1/1/19 - 12/31/19 | | Complete |
| | 1/1/20 - 12/31/20 | | |
| Pesticides, Herbicides and PCBs-Phase II (SOC2) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | |
| | 1/1/20 - 12/31/22 | | |
| Pesticides, Herbicides and PCBs-Phase V (SOC5) | 1 routine (RT) per three years | | |
| <i>Sampling Point (Sampling Point ID)</i> | <i>Monitoring Period</i> | <i>Collection Period</i> | <i>Compliance Status</i> |
| ENTRY POINT (3) | 1/1/17 - 12/31/19 | | |
| | 1/1/20 - 12/31/22 | | |

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Water Quality Monitoring and Compliance Schedule

| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
|----------------------------------|------------------------|--|---------------------|----------------|------------|------------|----------------|--------------|
| CT0660414 | 283 LITCHFIELD RD, LLC | | | NTNC | 74 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | 2 | | | | |

Towns Served: HARWINTON

Monitoring Requirements

Water System Facility: ENTRY POINT (WSF ID: 00700)

| Organic Chemicals (VOCS) | | 1 routine (RT) per year | |
|------------------------------------|-------------------|-------------------------|-------------------|
| Sampling Point (Sampling Point ID) | Monitoring Period | Collection Period | Compliance Status |
| ENTRY POINT (3) | 1/1/18 - 12/31/18 | | Complete |
| | 1/1/19 - 12/31/19 | | |
| | 1/1/20 - 12/31/20 | | |

Monthly Water System Facility (WSF) Level Monitoring Requirements

Water System Facility: ENTRY POINT (WSFID: 00700)

| Analyte | Monitoring Requirement (Summary Type) | Operating Limit | Samples Req/Month |
|----------------------|---------------------------------------|------------------------|-------------------------------|
| pH | Entry Point pH Monitoring (PHRD) | Minimum: 7.0 PH | 4 |
| Start Date: 9/1/2007 | | Compliance History: | Monitoring Compliance Status: |
| | | Monitoring Period | Compliance Status: |
| | | 11/1/2018 - 11/30/2018 | N |
| | | 12/1/2018 - 12/31/2018 | N |
| | | 1/1/2019 - 1/31/2019 | N |
| | | 2/1/2019 - 2/28/2019 | N |
| | | 3/1/2019 - 3/31/2019 | |
| | | 4/1/2019 - 4/30/2019 | |

Other Compliance Schedules

| Compliance Schedule Activity | Due Date | Achieved Date |
|---|------------|---------------|
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2010 | |
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2011 | |
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 12/29/2012 | |
| SUBMIT LEAD CONSUMER NOTICE CERTIFICATE | 9/28/2019 | |
| CROSS CONNECTION SURVEY REPORT | 3/1/2020 | |

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform Rule | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| 00600 | DISTRIBUTION SYSTEM | 283LR006 | TODDLER 3 SINK | A | Y | 1 | Y | |
| | | 283LR006 - | GENERATED BY BATCH | A | Y | | | |
| | | 283LR007 | PRESCHOOL SINK 1 | A | Y | 1 | | |
| | | 283LR007 - | GENERATED BY BATCH | A | Y | | | |
| | | 283LR008 | STAFF BATH | A | Y | 1 | | |
| | | 283LR008 - | GENERATED BY BATCH | A | Y | | | |
| | | 283LR009 | TODDLER 1 SINK | A | Y | 1 | | |
| | | 283LR009 - | GENERATED BY BATCH | A | Y | | | |
| | | 283LR010 | INFANTS SINK | A | Y | 1 | | |
| | | 283LR010 - | GENERATED BY BATCH | A | Y | | | |
| | | 283LR011 | TODDLER 2 SINK | A | Y | 1 | | |

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| PWS ID | PWS Name | | | Classification | Population | Owner Type | Primary Source | |
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| CT0660414 | 283 LITCHFIELD RD, LLC | | | NTNC | 74 | P | GW | |
| Local Address (where applicable) | | | Service Connections | Residential | Commercial | Industrial | Combined | Agricultural |
| | | | | 2 | | | | |

Towns Served: HARWINTON

Water System Facility and Sampling Point Inventory

| Water System Facility ID | Water System Facility | Sampling Point ID | Sampling Point Description | Status | Total Coliform Rule | Lead and Copper Rule Tier | Asbestos | Stage WQP 2 DBPR |
|--------------------------|-----------------------|-------------------|----------------------------|--------|---------------------|---------------------------|----------|------------------|
| | | 283LR012 | TODDER 2 BATH | A | Y | 1 | | |
| | | 283LR013 | PRE K BOYS | A | Y | 1 | | |
| | | 283LR014 | PRE K GIRLS | A | Y | 1 | | |
| | | 283LR015 | PRESCHOOL SINK 2 | A | Y | 1 | | |
| | | 4 | DISTRIBUTION SYSTEM | A | Y | | | |
| | | DOWNSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| | | LR001 | RE OFFICE BATH | I | Y | 1 | | |
| | | LR002 | DAYCARE SINK | I | Y | 1 | Y | |
| | | LR003 | INS OFFICE BATH | I | Y | 1 | | |
| | | LR004 | DELI SINK | I | Y | 1 | | |
| | | LR005 | DELI BATH | I | Y | 1 | | |
| | | UPSTREAM | WITHIN 5 SERVICE CON | A | | | | |
| 00700 | ENTRY POINT | 3 | ENTRY POINT | A | | | | |
| 1737 | TREATMENT PLANT | | | | | | | |
| 21129 | WELL | 2 | WELL | A | | | | |

Certified Operator Information

Water System Facility: TREATMENT PLANT (WSF ID: 1737)

Facility Classification: CLASS 1 TREATMENT PLANT

| Operator Name | Operator Type | Certification(s) | Certification Expiration |
|-----------------|----------------|--|--------------------------|
| LEMAY, REALE D. | CHIEF OPERATOR | WATER TREATMENT PLANT OPERATOR - CLASS III | 12/31/2019 |
| | | DISTRIBUTION SYSTEM OPERATOR - CLASS I | 6/30/2020 |

Contact Information

| Name | | | | Organization | | Job Title | | | |
|--------------------------|-----------|--------------|--------------------------|-----------------|-------------------------|-----------|--|-------|------------|
| Mr. Ronald J. Rudek | | | | | | Owner | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | | State | Zip Code |
| 60 Westleigh Drive | | | | | | Harwinton | | CT | 06791-1106 |
| Business Phone | Extension | Fax | Mobile Phone | Emergency Phone | Email Address | | | | |
| 860-485-0770 | 201 | 860-485-0487 | 860-307-4354 | | ron.rudek@century21.com | | | | |

Contact Role(s): Administrative Contact, Legal Contact, Owner

| | | | | | | | | | |
|--------------------------|--|-----------|--------------------------|--------------|--------------|-----------------|---------------|-------|----------|
| Name | | | | Organization | | | Job Title | | |
| 283 Litchfield Rd LLC | | | | | | | | | |
| Mailing Address Line One | | | Mailing Address Line Two | | | City | | State | Zip Code |
| 283 Litchfield Rd | | | | | | Harwinton | | CT | 06791 |
| Business Phone | | Extension | Fax | | Mobile Phone | Emergency Phone | Email Address | | |
| | | | | | | | | | |

Contact Role(s): Owner

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